



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

**COMPREHENSIVE FURNITURE MANAGEMENT SERVICES
SCHEDULE
FSC 71, Part II, Section K
FSC Class 7110 and Service Codes**

**CONTRACT NUMBER GS-29F-0007P
Contract Period: 1/22/04 through 1/21/14**

Special Item Numbers

712-3 – Reconfiguration, Relocation Management
712-4 – Furniture Design / Layout

OMNIFICS, INC.

5845 Richmond Highway
Suite 300
Alexandria, VA 22303
TEL: 703-548-4040
FAX: 703-836-8159
www.omnifics.com

BUSINESS SIZE: SMALL

NAICS Code: 423210

On line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage! The INTERNET address GSA is GSAADVANTAGE.gov.

General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List
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FSC Group 71, Part II, Section K
CONTRACT NUMBER GS-29F-0007P

Date April 10, 2009



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CONTRACT PERIOD: EFFECTIVE 1/22/04

Contractor:

OMNIFICS, INC.

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Business Size: Small

**SPECIAL ITEM NUMBER 712-3
RECONFIGURATION/RELOCATION MANAGEMENT**

Services include all the services for reorganization and consolidation of existing facilities and/or the opening of new facilities. These services will be provided and completed with maximum cost efficiency and minimum business disruption.

- Development of reconfiguration/relocation plans and schedules .
- Coordination of reconfiguration/relocation plans and schedules with other professional crafts and trades persons
- Installation, moving, disassembly and/or assembly of furniture and furnishings
- Verification of critical field dimensions before installation
- Temporary and long term warehousing for furniture and furnishings, ensuring proper accountability of items in storage
- Development of employee transition guides and handbooks

**SPECIAL ITEM NUMBER 712-4
FURNITURE DESIGN/LAYOUT**

Services include complete interior design, space planning, and furniture consultation.

- Evaluation of the customer's overall office space and furniture requirements, existing inventory, space standards, the functional office environment, work flow, and special space or electrical/data requirements
- Formulation of design solutions
- Development of detailed plans based on the service providers evaluation and proposed design solutions
- Provision of documentation in printed and electronic formats
- Production of drawings and other documentation containing sufficient detail of design intent for use by all other parties, such as electricians, furniture installers, cable installers, etc.
- Development of furniture, furnishing and equipment specifications
- Coordination of plan approval by the customer agency and it's designated representatives

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Rates for Services (new rates effective 4/10/09):

	<i>Regular Time</i>	<i>Overtime</i>
Principal	\$120.00 / MH	\$180.00 / MH
Project Manager	\$ 64.00 / MH	\$96.00 / MH
Designer	\$64.00 / MH	\$96.00 / MH
Installer / Driver / Helper	\$ 58.00 / MH	\$87.00 / MH
Storage / Warehousing	\$ 1.50 / Sq.Ft.	
Design Plots	\$2.50 ea	

Information for Ordering Activities

- 1A. *Awarded Special Item Numbers:*
712-3 - Reconfiguration / Relocation Management
712-4 - Furniture Design / Layout
- 1b. *Identification of the lowest price model number and lowest unit price for each special item number awarded in contract:* See Pricing Schedule for Labor Rates.
2. *Maximum Order Limitation:* **\$500,000.00**
3. *Minimum Order Size:* \$ 45.00
4. *Geographic Coverage:* 48 contiguous States and the District of Columbia
5. *Points of Production:* Alexandria, Virginia
6. *Statement of Prices:* All Prices are NET to the Government
7. *Quantity Discounts:* Not Applicable (N/A)
8. *Prompt Payment Discount:* Net 20 Days
- 9a. *Notification that Government Purchase Cards are accepted below the micropurchase threshold:* YES.
- 9b. *Notification that Government Purchase Cards are accepted above the micropurchase threshold:* YES.
10. *Foreign Items:* NONE
- 11a. *Time of Delivery:* Based on Task.
- 11b. *Expedited Delivery:* Negotiated.
- 11c. *Overnight and 2-day Delivery:* Negotiated
- 11d. *Urgent Requirements:* Negotiated.
12. *FOB Point:* Alexandria, VA
- 13a. *Ordering Address:*
OMNIFICS, INC.; 3rd Floor; 5845 Richmond Highway, Alexandria, Virginia 22303
- 13b. *Ordering procedures:* For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA / FSS Schedule homepage (fss/gsa.gov/schedules)
14. *Payment Address:* Omnifics, Inc.; 3rd Floor; 5845 Richmond Highway, Alexandria, VA 22303
15. *Warranty Provision:* We warrant our work for a period of one year.
16. *Export packing charges:* Not Applicable



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- 17. *Terms and Conditions of Government purchase card acceptance (any thresholds above the micropurchase level):* \$10,000.00
- 18. *Terms and conditions of rental, maintenance and repair:* Not Applicable.
- 19. *Terms and conditions of installation:* See description under SIN 712-3.
- 20. *Terms and conditions of repair parts indicating dates of parts price lists and any discounts from list prices:* Not Applicable.
- 21. *List of service and distribution points:*
Omnifacs, 3rd Floor, 5845 Richmond Highway, Alexandria, VA 22303
OIS Distribution Center, 8208-I, Cinderbed Road, Newington, VA 22579
- 22. *List of Participating Dealers:* Not Applicable.
- 23. *Preventive Maintenance:* Not Applicable.
- 24a. *Special attributes, etc.:* Not Applicable
- 25: *DUNS NUMBER:* 12-155-6096
- 27: *Notification regarding registration in Central Contractor Registration (CCR) database:* Yes
CAGE NUMBER: OAK27



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